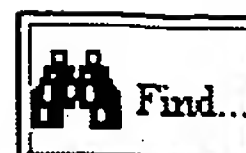


# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No.:








Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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05/19/2005	LLANDGRA	13	SALE	1641	A	100.00	10535030
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05/19/2005	LLANDGRA	12	SALE	1633	A	200.00	10535030
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05/19/2005	LLANDGRA	11	SALE	1631	A	300.00	10535030
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Adjustment Detail

Authorization Detail



PCTF